

## 6. Full Year Consolidated Statements of Operations

	Yen (millions)		Change (%)	U.S. Dollars (millions)
	FY 2003	FY 2002		FY 2003
<b>Net sales</b>	<b>Y 4,766,888</b>	Y 4,617,580	+3.2	<b>\$44,971</b>
<b>Operating costs and expenses:</b>				
Cost of goods sold	<b>3,460,932</b>	3,328,261	+4.0	<b>32,651</b>
Selling, general and administrative expenses	<b>1,155,614</b>	2,673,197	-2.8	<b>10,902</b>
	<b>4,616,546</b>	4,517,153		<b>43,553</b>
<b>Operating income</b>	<b>150,342</b>	100,427	+49.7	<b>1,418</b>
<b>Other income (expenses):</b>				
Net interest*	<b>(16,663)</b>	(21,418)		<b>(157)</b>
Equity in earnings of affiliated companies, net	<b>(862)</b>	570		<b>(8)</b>
Amortization of unrecognized obligation for retirement benefits	<b>(56,943)</b>	(43,901)		<b>(537)</b>
Gain on transfer of substitutional portion of employees' pension funds	<b>146,532</b>	-		<b>1,382</b>
Gain on sale of marketable securities	<b>134,624</b>	29,362		<b>1,270</b>
Gain on sale of property, plant and equipment	<b>13,649</b>	-		<b>129</b>
Gain on business transfer	-	14,536		-
Restructuring charges	<b>(164,202)</b>	(151,486)		<b>(1,549)</b>
HDD litigation-related expenses	<b>(10,220)</b>	-		<b>(97)</b>
Casualty loss	<b>(4,700)</b>	-		<b>(44)</b>
Cost of corrective measures for products	-	(30,600)		-
Valuation loss on marketable securities	-	(21,802)		-
Other, net	<b>(34,539)</b>	(23,294)		<b>(326)</b>
	<b>6,676</b>	(248,033)		<b>63</b>
<b>Income (Loss) before income taxes and minority interests</b>	<b>157,018</b>	(147,606)	-	<b>1,481</b>
<b>Income taxes</b>	<b>92,210</b>	(28,789)		<b>870</b>
<b>Minority interests</b>	<b>(15,104)</b>	(3,249)		<b>(142)</b>
<b>Net income (loss)</b>	<b>Y 49,704</b>	Y (122,066)	-	<b>\$469</b>

Note \* Net interest consists of interest income, dividend income and interest charges.